

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-24076 (JNP)

William J. O'Donnell and Antoniarose Hird
74 Malaga Lake Boulevard
Malaga, NJ 08328

Monthly Payment: \$325.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/09/2023	\$325.00	02/06/2023	\$325.00	03/02/2023	\$325.00	04/03/2023	\$325.00
05/02/2023	\$325.00	05/30/2023	\$325.00	06/27/2023	\$325.00	07/26/2023	\$325.00
09/05/2023	\$325.00	10/03/2023	\$325.00	10/30/2023	\$325.00	12/11/2023	\$325.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	WILLIAM J. O'DONNELL	5	\$0.00	\$0.00	\$0.00	\$0.00
0	RICHARD S. HOFFMAN, JR., ESQUIRE	13	\$4,385.00	\$4,385.00	\$0.00	\$0.00
1	ACCOUNT RESOLUTION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
2	BOSCOV'S/CAPITAL ONE	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE, N.A.	33	\$5,439.23	\$138.12	\$5,301.11	\$0.00
4	CAPITAL ONE, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE/BASS PRO	33	\$0.00	\$0.00	\$0.00	\$0.00
6	JPMORGAN CHASE BANK, N.A.	33	\$2,374.92	\$60.30	\$2,314.62	\$0.00
7	LVNV FUNDING, LLC	33	\$2,345.75	\$59.56	\$2,286.19	\$0.00
8	DISCOVER BANK	33	\$6,795.76	\$172.56	\$6,623.20	\$0.00
9	EMERGENCY PHYSICIAN ASSOCIATES OF SJ, PC	33	\$0.00	\$0.00	\$0.00	\$0.00
10	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
11	FINANCIAL RECOVERIES	0	\$0.00	\$0.00	\$0.00	\$0.00
12	FORD MOTOR CREDIT COMPANY, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
13	MIDFIRST BANK	24	\$197.01	\$197.01	\$0.00	\$0.00
14	JEFFERSON HEALTH - NEW JERSEY	33	\$0.00	\$0.00	\$0.00	\$0.00
15	CAPITAL ONE, N.A.	33	\$841.61	\$21.37	\$820.24	\$0.00
16	M & T BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
17	NEMOURS CHILDREN'S HEALTH SYSTEM	33	\$0.00	\$0.00	\$0.00	\$0.00
18	PENN MEDICINE	33	\$0.00	\$0.00	\$0.00	\$0.00
19	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$536.43	\$13.62	\$522.81	\$0.00
20	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
21	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
22	ANTONIA ROSE HIRD	0	\$0.00	\$0.00	\$0.00	\$0.00
23	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
24	RICHARD S. HOFFMAN JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
25	WILLIAM J. O'DONNELL `	0	\$0.00	\$0.00	\$0.00	\$0.00
26	ECMC	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	AMERICAN HONDA FINANCE CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
28	VERIZON BY AMERICAN INFOSOURCE	33	\$275.73	\$7.01	\$268.72	\$0.00
29	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,198.74	\$30.44	\$1,168.30	\$0.00
30	PNC BANK, N.A.	33	\$18,019.75	\$457.57	\$17,562.18	\$0.00
31	PNC BANK, N.A.	33	\$5,477.69	\$139.10	\$5,338.59	\$0.00
32	MIDFIRST BANK	24	\$10,806.03	\$9,241.26	\$1,564.77	\$3,528.85
33	MIDFIRST BANK	13	\$538.00	\$538.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
08/01/2019	60.00	\$325.00
08/01/2024	Projected end of plan	

Total payments received this period: \$3,900.00

Total paid to creditors this period: \$3,528.85

Undistributed Funds on Hand: \$293.80

Arrearages: \$325.00

Attorney: RICHARD S. HOFFMAN, JR., ESQUIRE